

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Otter Creek Park - Parking Lot Improvements
Contractor: Con-Struct, Inc.
Address: 305 S. Dayton Ave., Ames, Iowa 50010
Finance Budget Code: 918.2978.4408 **Finance Project Code:** 978.4408
Vendor Project or Invoice #: 109.0442 **PO #**
Original Contract Date: September 21, 2009 **Vendor #** 6379

Date of Council Meeting 7-Jun-09 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 11/30/09 through: 05/24/10

Contract Summary

Original Contract Amount:	\$	99,865.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	99,865.00	✓
Total completed and stored to date:	\$	99,865.00	
Retainage: <u>5</u> % of Completed Work:	\$	4,993.25	✓
Total Earned less Retainage:	\$	94,871.75	
Less previous applications for payment:	\$	87,283.14	✓
SUBTOTAL	\$	7,588.61	

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 7,588.61 ✓

Balance to finish, including retainage: \$ 4,993.25 ✓

Contract Time Remaining (If applicable) N/A CALENDAR DAYS

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Con-Struct, Inc.
Firm Name
Signature: [Signature] Date: 5/27/10

Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name
Signature: [Signature] Date: 5/27/2010

City of Ankeny Staff Approval
Signature: TODD REDENIUS, CITY OF ANKENY Date: 6-1-10
cc: [unclear] 6/1/10

Submit to: Todd Redenius, Director of Parks & Recreation
Email: tredenius@ankenyiowa.gov **Phone:** 515-963-3571 **Fax:** 515-965-6719

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CONTRACT PRICE DETAIL

ITEM #	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Mobilization	LS	1		1	\$5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	100.00%
2	Site Demolition	LS	1		1	\$8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	-	100.00%
3	Erosion Control	LS	1		1	\$3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	-	100.00%
4	Earthwork	LS	1		1	\$11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	-	100.00%
5	Storm Sewer	LS	1		1	\$21,000.00	\$ 21,000.00	1.00	\$ 21,000.00	-	100.00%
6	6" Depth, PCC Pavements	SY	1,490		1,490	\$27.00	\$ 40,230.00	1,490.00	\$ 40,230.00	-	100.00%
7	Seeding / Surface Restoration	LS	1		1	\$5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	100.00%
8	5" Depth, PCC Sidewalk	SF	2,045		2,045	\$3.00	\$ 6,135.00	2,045.00	\$ 6,135.00	-	100.00%

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Previous Applications for Payment

#	Date	Amount
1	12/21/2009	\$87,283.14
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TOTAL \$ 87,283.14

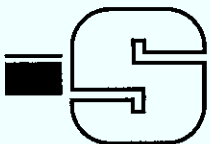
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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CALENDAR DAYS
Original Contract Date:	September 21, 2009
Original Contract Time:	62 Days
Added by Change Order:	none
Contract Time to Date:	
Time Used to Date:	
Contract Time Remaining:	N/A



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

May 28, 2010

Mr. Todd Redenius
City of Ankeny
210 S. Ankeny Blvd.
Ankeny, Iowa 50023

**RE: PARTIAL PAY APPLICATION NO. 2
OTTER CREEK PARK – PARKING LOT IMPROVEMENTS
PROJECT NO. 109.0442**

Dear Mr. Redenius:

Partial Payment Application No. 2 includes work completed by the Contractor between November 30, 2009 and May 24, 2010. Three copies are included. The pay application includes surface restoration, erosion control and pavements.

The work associated with the above referenced project has been substantially completed in conformance with the project plans and specifications. The Contractor still has a few items that remain including handicap signage installation, pavement markings and general clean up that can be covered by the remaining retainage. Based upon this information, we recommend payment in the amount of \$7,588.61 as requested by the Contractor, Con-Struct, Inc., for work performed. This project utilizes 5% retainage in an amount totaling \$4,993.25.

Please contact me should you have any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Diane E. Goering, ASLA

Enclosures